

Work Order ID 80478

\*80478\*

February-21-12 1:48:51 PM

Page 1

Item ID: D412-702-323

Accept

\*N900040100\*

Setup

Start

\*NS1\*

Revision ID:

Item Name: Harness Assembly

Stop

\*NS2\*

Start Date: 21/02/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 06/03/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: MCT

Date: 21/02/21

Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
ICAD412-702	REV4

100

\*100\*

Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.49

EP12/02/230

110

QC5- Inspect part completeness to step on W/O

0.00

\*110\*

QC

Memo

0.00

Quality Control

M 12 02 230

120

\*120\*

Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPPD412-702-323

CHG001

Location: ST267

PPP Rev:

P 02/02/240

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D412-702-323

Accept

\*N900040100\*

Setup

Start

\*NS1\*

Revision ID:

Item Name: Harness Assembly

Stop

\*NS2\*

Start Date: 21/02/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 06/03/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

\*130\*

QC

Memo

0.00

M.C.J - 12/02/24

Quality Control

12-02-24

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 80478

\*80478\*

Parent Item: D412-702-323

\*D412-702-323\*

Parent Item Name: Harness Assembly

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3570-4		Manufactured	No			100	Each	10.0000	1	1		<i>JB12/02/23</i>	
<b>*D3570-4*</b> Bracket									**				
							<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
				GA				10					
					65252			10					
D4088-043		Manufactured	No			100	Each	9.0000	1	1		<i>JB12/02/23</i>	
<b>*D4088-043*</b> Shoulder Harness									**				
							<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
				ST267				9					
					74090			2					
					75444			7					
MS24694-S50		Purchased	No			100	Each	127.0000	4	4		<i>JB12/02/23</i>	
<b>*MS24694-S50*</b> Screw									**				
							<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
				ST289				127					
					116900			1					
					117739			9					
					118078			17					
					119124			100					
AN960JD10L	NAS1149D0332J	Purchased	No			100	Each	0.0000	4	4		<i>JB12/02/23</i>	
<b>*AN960JD10L*</b> Washer					4DM 119717 (4x)				**				

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**Picklist Print**

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Work Order ID: 80478

**\*80478\***  
**\*D412-702-323\***

Parent Item: D412-702-323

Parent Item Name: Harness Assembly

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

100

Each

4,257.000

4

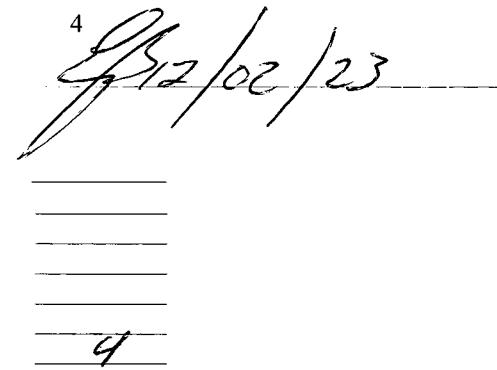
4

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**\*MS21042L3\***

Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	4257	
117441	16	
117885	32	
118451	5	
118927	3	
119017	3894	
119075	307	9



Handwritten signature in black ink, appearing to read "J. B. 21/02/12".

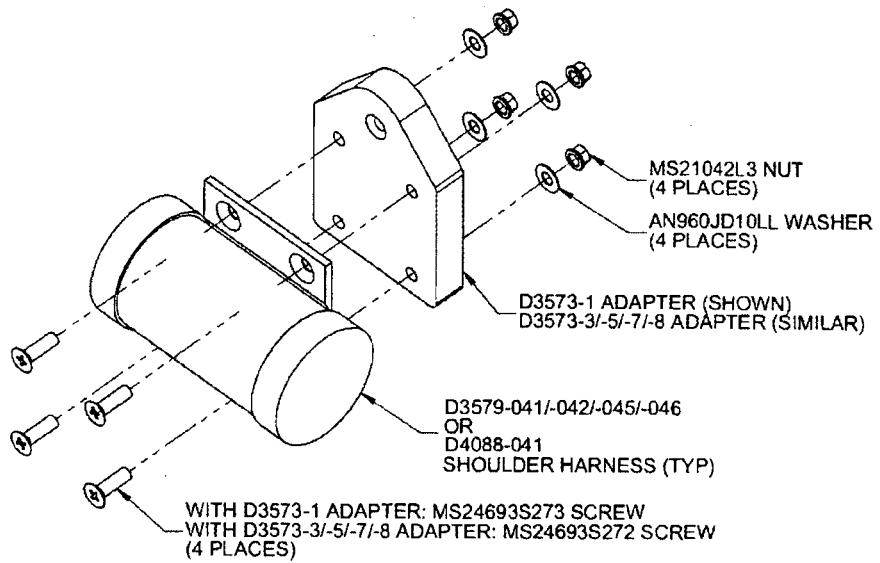
W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

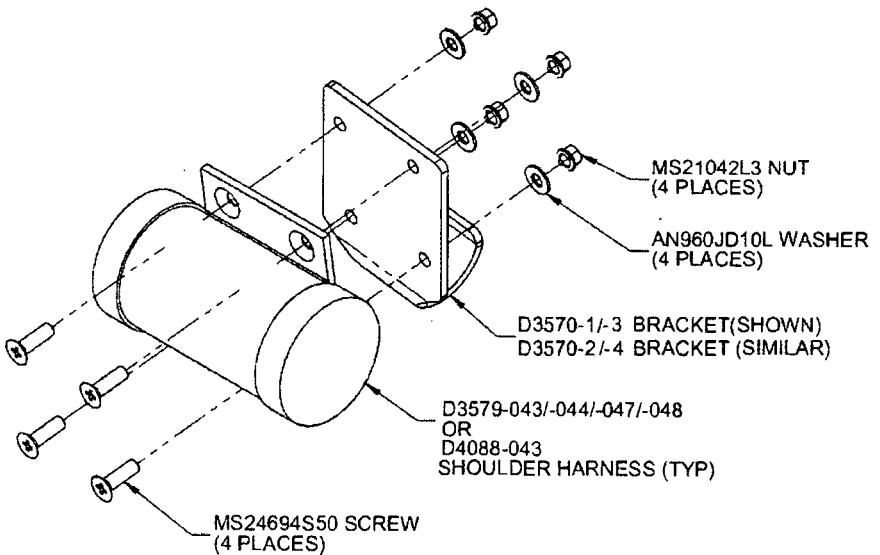
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NOTE: Date & initial all entries



80478 MC-J  
12/02/21

DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-  
307/-309/-315/-317 HARNESS ASSEMBLIES



DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES

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25-00-00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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